

1993

# **Partner's Share of Income, Deductions, Credits, etc.**

K-1 (565)

For taxable or income year beginning MONTH DAY YEAR 1993, and ending MONTH DAY YEAR

Partner's identifying number ►

Partnership's F.E.I.N. ►

Partner's name, address, state and ZIP code

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**A** Is this partner a: ☐ general partner; ☐ limited partner; or  
☐ limited liability company partner?

**B** Partner's share of liabilities:

Nonrecourse . . . . . \$ \_\_\_\_\_  
Qualified nonrecourse financing . . . . . \$ \_\_\_\_\_  
Other . . . . . \$ \_\_\_\_\_

**C** What type of entity is this partner? ►**D** (1) Is this partner a foreign partner? . . . . . ☐ Yes ☐ No(2) Is this partner a nonresident of California? . . . ☐ Yes ☐ No

**E** Enter partner's percentage of: (i) Before decrease or termination (ii) End of year

Profit sharing . . . . . % \_\_\_\_\_ %  
Loss sharing . . . . . % \_\_\_\_\_ %  
Ownership of capital . . . . . % \_\_\_\_\_ %

**F** Check here if this partnership is a publicly traded partnership as defined in IRC Section 469(k)(2) . . . . . ☐

**G** Tax shelter registration number ►

**H** Check here if this is:  
☐ a final Schedule K-1 (565) ☐ an amended Schedule K-1 (565)

**I Analysis of partner's capital account:**

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Partner's share of line 3, line 4 and line 7, Form 565, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine column (a) through column (d))
			( )	

**Caution:** See the Partner's Instructions for Schedule K-1 (1065) before entering information from this schedule on your tax return.

	(a) Distributive share item	(b) Amount from federal Schedule K-1 (1065)	(c) California adjustment	(d) California amount (combine column (b) and column (c))
<b>Income (Loss)</b>	1 Ordinary income (loss) from trade or business activities . . . . .			
	2 Net income (loss) from rental real estate activities . . . . .			
	3 Net income (loss) from other rental activities . . . . .			
	4 Portfolio income (loss):			
	a Interest . . . . .			
	b Dividends . . . . .			
	c Royalties . . . . .			
<b>Deductions</b>	d Net capital gain (loss) . . . . .			
	e Other portfolio income (loss). Attach schedule . . . . .			
	5 Guaranteed payments to partners . . . . .			
	6 Net gain (loss) under IRC Section 1231 (other than due to casualty or theft) . . . . .			
	7 Other income (loss). Attach schedule . . . . .			
	8 a Charitable contributions . . . . .			
	b Political contributions . . . . .			
<b>Deductions</b>	9 Expense deduction for recovery property (R&TC Sections 17252.5, 17265 and 17266 and IRC Section 179). Attach schedule . . . . .			
	10 Deductions related to portfolio income. Attach schedule . . . . .			
	11 Other deductions. Attach schedule . . . . .			

